

2 Wire transfers

\$13,252.00

FWO TRN 970718-000928  
 TO: NATL BANK OF COMMERCE TR & SVGS ASS LINC ABA/1040000045  
 BBKACCT: 104913585  
 BBK: COMMERCIAL STATE BANK  
 BNFACCT: 368431  
 BNF: OAK CREEK FARM

JAMIE GARCIA & ELVIRA GARCIA  
 8118 NORTHUMBERLAND ROAD  
 SPRINGFIELD, VA 22153

**CRESTAR**  
 FUNDS TRANSFER CONFIRMATION

JULY 18, 1997 1

DEBIT ACCT# 822371057

\$306.28

ABA/086300012

FWO TRN 970718-002703  
 TO: OLD NATIONAL BANK EVANSVILLE, IN  
 BNFACCT: 401289966  
 BNF: BERRY PLASTICS CORP

13558.28

x 20% interest = 10

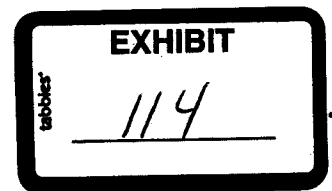
16947.85

ELVIRA GARCIA  
 8118 NORTHUMBERLAND RD  
 SPRINGFIELD VA 22153

**CRESTAR**  
 FUNDS TRANSFER CONFIRMATION

JULY 18, 1997 2

DEBIT ACCT# 822371057



CARDHOLDER IDENTIFICATION	
CARDHOLDER STREET ADDRESS 20118 N. Hawthorne Rd	ZIP CODE 22153
CITY Springfield, VA	STATE VA
IDENTIFICATION GOVT. NO. ETC. 1110190	PRINTED DIGITS/ 1112135
DATE 7-17-97	TELLER OVI
AUTH. NO. 4356	BRANCH 1530
<p>Cardholder acknowledges receipt of funds in the amount of the Total hereon and agrees to perform the obligation of the loan in accordance with the agreement.</p> <p>Cardholder's Signature: [Signature]</p>	
CARDHOLDER SIGNATURE & DATE X 07/17/97	TOTAL 156
BUSINESS DATE: 07/17/97	SEC 1000.00
<p>CASH DISBURSEMENT</p>	

SAFERPERF U.S. Pat. 4,403,793

**CUSTOMER COPY**

**IMPORTANT:  
RETAIN THIS COPY.  
FOR YOUR RECORDS.**

DO NOT WRITE ABOVE THIS LINE

RENEGA SABELLA  
CHIEF OF POLICE  
SPRINGFIELD, VA

ESTIMATE  
DATE  
CHECKED  
10/2/2003  
11/0

DATE 10/2/03 BRANCH OR MEMBER NO. 5516 AUTHORIZATION NO. 07108 TELLER 000A

CARDHOLDER ADDRESS  
818 Northumberland Rd  
Springfield  
VA 22153

STATE VA CITY 22153 ZIP 22153

IN THE SIGNATURE OF DATE 10/2/03 11/0 BANK APPROVAL  
VA 01-552-06-6734

PRINTED AMOUNT  
TOTAL AMOUNT \$3000.00

CASH ADVANCE/CASH DISBURSEMENT DRAFT

SIGN HERE *[Signature]*

CASH ADVANCE/CASH DISBURSEMENT DRAFT

MasterCard  
VISA

CASH ADVANCE/CASH DISBURSEMENT DRAFT

CUSTOMER COPY

CUSTOMER COPY

STREET 818 North Highland Ave		CARDHOLDER ADDRESS	PRINTED DIGITS 16428
CITY ATLANTA		STATE GA	ZIP CODE 30308
IDENTIFICATION M.A.		Teller J. A. Fields	AUTHORIZATION NO. #10819
DATE 7-17-97		DRIVER'S LICENSE NO. SS206776	
		CASH ADVANCE \$100	AMOUNT ADVANCED 100
		CASH DISBURSEMENT DRAFT	
		7561531	SOD

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CARDHOLDER IDENTIFICATION			
CARDHOLDER STREET ADDRESS 8116 Northumberland Ave	ZIP CODE 22153		
CITY Springfield	STATE VA	TELLER 01	BRANCH 1516
IDENTIFICATION (GOVT. ID., DRIVER'S LIC. NO. ETC.) VA 52-06-6114-221100			
DATE 7-17-97	AUTH. NO. 889054	PRINTED DIGITS	
CASH ADVANCE Cardholder acknowledges receipt of cash advance in the amount of the cash advance and agrees to perform the obligations set forth in the Cardholder Agreement with the Issuer.			
CARDHOLDER SIGNATURE X	DATE 07/17/97	SEQUENCE 53	
BUSINESS DATE 07/17/97		AMOUNT 5000.00	
CASH ADVANCE			

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SAFERCRAFT U.S. Pat. 4,403,793

CUSTOMER COPY

ELVIRA GARCIA

33-70124 105 1  
NATIONS BANK SARATOGA  
SPRINGFIELD VA

RA GARCIA

4308 9717 8000 4048

CRESTAR SARATOGA  
SPRINGFIELD VA

HERE

I hereby request the issuer of the charge card identified above to pay to bearer the amount shown as TOTAL hereon. I hereby confirm that I will pay said amount, with any charges due thereon, to said issuer in accordance with the terms of the charge card agreement governing the use of said card.

CARDHOLDER ADDRESS			
STREET	8118 NORTHUMBERLAND RD		
CITY	STATE	ZIP CODE	
SPRINGFIELD	VA	22153	
IDENTIFICATION	TELLER	BRANCH	AUTHORIZATION
4123197	07	10314	359060/CAU80
DATE	DRIVER'S LICENSE NO.		
4/23/97	VA 552 06 6774 11/00		
CASH ADVANCE/ CASH DISBURSEMENT DRAFT			AMOUNT ADVANCED
7245568			\$10000.00

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

WRITE ABOVE THIS LINE

VIRA GARCIA

 EXPIRATION  
☒ DATE  
 CHECKED  
 6/97
CHEVY CHASE FSB 55  
SPRINGFIELD VA

DATE	BRANCH OR MEMBER NO.	AUTHORIZATION NO.	TELLER
4/23	07m	AP057506	03A
CARDHOLDER ADDRESS			
STREET	8118 Northumberland Rd		
CITY	STATE	ZIP	
Springfield	VA	22153	
ID. TYPE/STATE/NO. EX. DATE	BANK APPROVAL	PRINTED DIGITS	
VA Lic 552-06-6774	See memo	4366	
I hereby request the issuer of the charge card identified above to pay to bearer the amount shown as TOTAL hereon. I hereby confirm that I will pay said amount, with any charges due thereon, to said issuer in accordance with the terms of the charge card agreement governing the use of said card.			
SIGN HERE X			TOTAL AMOUNT
CASH ADVANCE/CASH DISBURSEMENT DRAFT			6000

CASH ADVANCE/CASH DISBURSEMENT DRAFT  
CUSTOMER COPY

055 003A

00.00

00.000.00

04-23-97 CREDIT CD ADV

102141 4366970029662636 10:21:41

Cash

VIRA GARCIA

NATIONS BANK SARATOGA  
SPRINGFIELD VA

CARDHOLDER IDENTIFICATION			
CARDHOLDER STREET ADDRESS	8118 Northumberland Rd.		
CITY	STATE	ZIP CODE	
Springfield	VA	22153	
IDENTIFICATION (GOV. ID, DRIVER'S LIC. NO. ETC.)			
VA Lic 552-06-6774 exp 11/00			
DATE	AUTH. NO.	PRINTED DIGITS	TELLER
4-23-97	07	1516	
CASH ADVANCE			
Cardholder acknowledges receipt of funds in the amount of the Total hereon and agrees to perform the obligations set forth in the cardholder agreement with the issuer.			
CARDHOLDER SIGNATURE	DATE	TIME	TOTAL
X	04/23/97		46
BUSINESS DATE			SEQ
04/23/97			
ACCOUNT NO.			
435602410392638			
CASH ADVANCE/CASH DISBURSEMENT DRAFT			2000.00

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 12,000.00  
 20% INTEREST =  
 22,500.00

EXHIBIT

115

*ARRY CASH*

CARDHOLDER IDENTIFICATION			
CARDHOLDER STREET ADDRESS		CITY	
8118 Northway		St. Louis, MO	
STATE		ZIP CODE	
MO		63113	
DATE		11/30/00	
AUTH. NO.		PRINTED DIGITS	
712192		4356	
TENDER		BRANCH	
001		1530	
Cardholder acknowledges receipt of funds in the amount of the Total hereon and agrees to perform the obligations set forth herein.			
CARDHOLDER SIGNATURE & DATE		TOTAL	
X BUSINESS DATE: 07/17/97		153	
CASH ADVANCEMENT DRAFT		1000.00	

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SAFEPRINT U.S. Pat. 4,403,703

CUSTOMER COPY

*1000.00*

*20% interest*

*1250.00*

EXHIBIT

*116*

CHEF GARCIA MEXICAN FOODS, INC.

95964

Vendor No: ELVIRA / Name: ELVIRA GARCIA

95964

Invoice	Reference	Inv Date	Inv Amt	Amt Paid	Discount	Adj Amt	Net Amt
080497	LOAN	08/04/97	5000.00	5000.00	0.00	0.00	5000.00

(Acct 11011-)

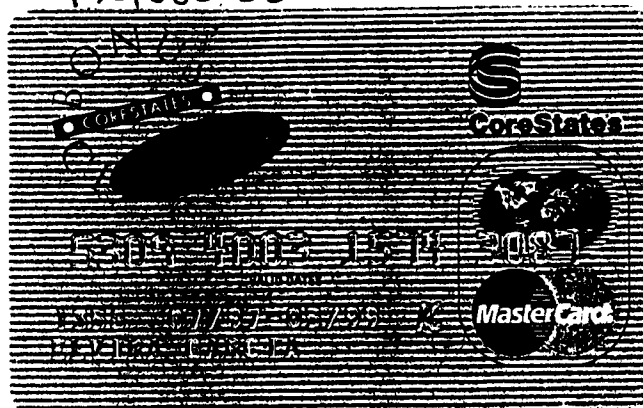
Check Date = 08/04/97 Check Total = 5000.00

EXHIBIT

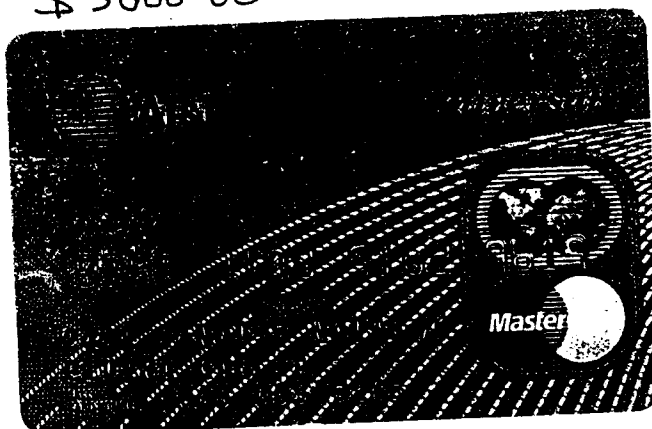
117



\$10,000.00



\$3000.00

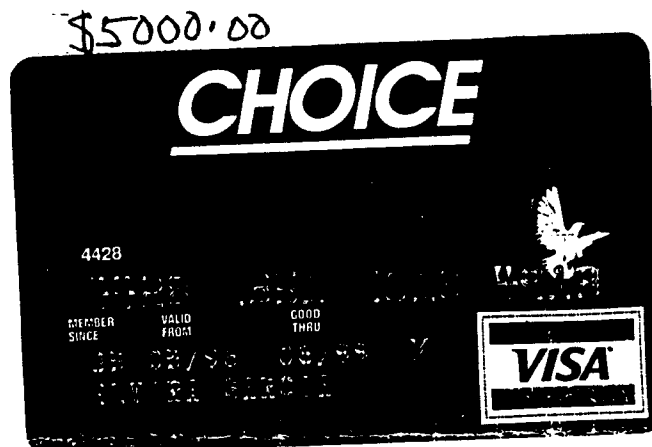
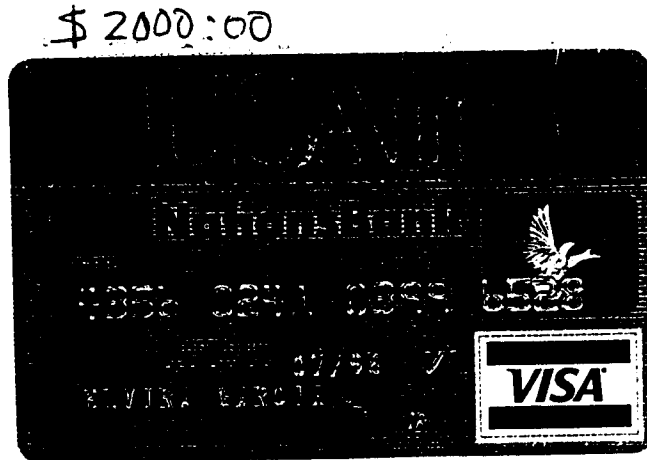
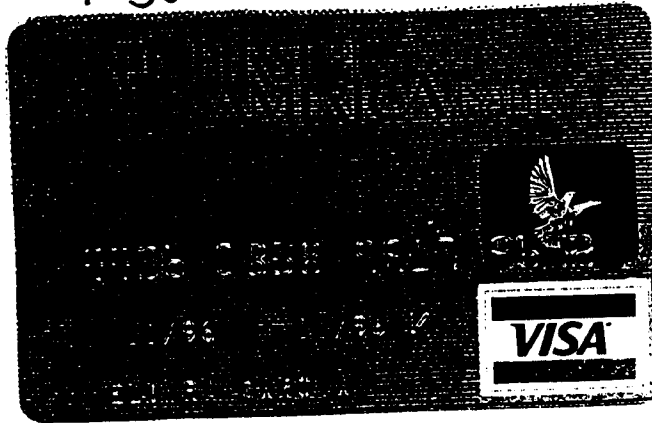


\$3000.00



EXHIBIT

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To: David Levie

From: Randy McDonald, Director of Acctg

Date: September 8, 1997

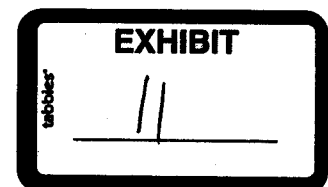
Re: Unauthorized Deductions

As per our conversation regarding deduction, the documents you have forwarded to me have no approval authority from Chef Garcia Mexican Foods, Inc. or the broker. It is the policy of the company that the brokers or a representative of Chef Garcia Mexican Foods must authorize any sample removed from stock. Therefore we ask that JP Foods remit payment for all unauthorized deductions.

If you have any questions regarding this matter please feel free to contact me.

Thank you

Cc: Jim Garcia  
Marjorie Robinson



To: Marjorie Robinson

From: Jim Garcia

Date: October 24, 1997

Re: Customer Appointments/JP Foods

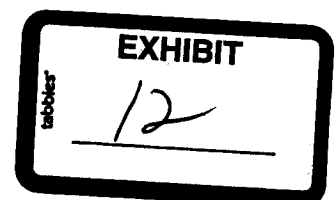
I was very disappointed to know our customers feel they can just show up to my office without an appointment. My day had to be rearranged to accommodate the people from John Charles.

Please make sure if a customer is in the area, they make an appointment before coming to the plant.


I am also discouraged that we have not had any favorable results. We have been back and forth with this for quite sometime. We have over \$75,000 owed to us. We must come up with a solution to bring this issue to a close.

Your cooperation on these matters will be greatly appreciated.

Thank you.



To: Marjorie Robinson

From: Jim Garcia 

Date: October 27, 1997

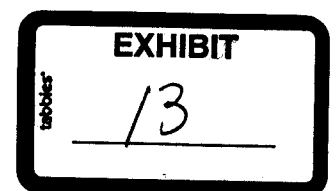
Re: JP Foods

I am disappointed that we have not had any favorable results. We have been back and forth with this for quite sometime. We have over \$80,000 owed to us. We must come up with a solution to bring this issue to a close.

Your cooperation in this matter will be greatly appreciated.

Thank you

Cc: Ron Kirstien  
Harvey Rothstein  
Randy Habeck



TO: Chef Garcia Board of Directors

FROM: Marjorie Robinson

DATE: 9/16/97

RE: Recap of 9/15/97 Organizational Meeting

### I. Accounts Receivable

- A/R: Reviewed Current Aging report. All outstanding A/R are scheduled to be received except:
  - *Alliant F/S* (10,919) Broker reconciling, and enforcing our policies. (30 day notification sent to broker for \$6,249)
  - Eli Witt* (2,473) Audi to send letter, Marjorie to follow up.
  - N. Amer Imp.* (6,046) Account was supposed to be on COD. Randy M. visiting customer. Customer is now on COD Cash only.
  - Walk-Ins* (total 1,004) Randy M. collecting. We no longer service walk ins.
  - JP Foodservice* Marjorie Met with Corporate this week to collect A/R, cost of remaining packaging material, and sell remaining inventory. All of these balances will be collected by the end of our September period.

		Deductions	Invoices
~ JP Foodservice total A/R:	Baltimore	\$ 1,184.77	\$1,419.60
	Mass.	1,497.01	3,758.65
	Hartford	810.49	2,632.00
	Minn.	978.94	0
	Ft. Wayne	562.02	261.00
	Chicago	2,022.08	1,298.95
	Des Moines	458.48	0
	Allentown	1,177.34	5,106.70
	Altoona	1,276.65	3,893.05
	<b>TOTALS</b>	<b>9,967.78</b>	<b>18,369.95</b>

~ JP Foodservice total cost of packaging materials: \$6,269.83

~ JP Foodservice total inventory in stock: \$24,476.20

- Broker to met with Ziggy's on 9/12 to enforce terms, and bring Ziggy's current on a regular basis.
- A/R Communications: New Process of communication was to be implemented last week. Should see more thorough information and logs by 9/19/97.

EXHIBIT

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